CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ASSESSOR ROBERT R GRAVOLET 108 Cambridge Belle Chasse, LA 70037	Office Sought (Include title of office as well     Assessor     Plaquemines     Parish	OFFICE USE ONLY  Report Number: 41950  Date Filed: 9/10/2014  Report Includes Schedules:  Schedule A-3  Schedule E-1	
3. Date of Election	<u> </u>		
This report covers from 1/1/2010	through <u>12/31/2010</u>	_	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report BUZZ AN     Daytime Telephone	DERSEN		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Le	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This10thday of September	<u>, 2014</u> .		
Robert R. Gravolet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5042975256  Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1.58
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,517.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,517.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,679.93
15. Plus total receipts this period (Line 8 above)	\$ 1.58
16. Less total disbursements this period  (Line 13 above)	\$ 14,517.25
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,164.26

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 21,816.65
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MISSISSIPPI RIVER BANK	12/31/2010	Interest Earned	\$1.58
,			
5. Total OTHER RECEIPTS during this reporting period			\$ 1.58

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Report Number: 41950 Page 4 of 10 ASSESSOR ROBERT R GRAVOLET

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY 537 Avenue D	10/22/2010	ad	\$ 125.00
Marrero, LA 70072			
BCHS - BASEBALL 436 Belle mChasse Hwy Belle Chasse, LA 70037	01/07/2010	ad	\$ 750.00
BCHS Belle Chasse Hwy Belle Chasse, LA 70037	07/19/2010	ad	\$ 200.00
BCHS Belle Chasse Hwy Belle Chasse, LA 70037	11/17/2010	ad	\$ 650.00
CHARLES BALLAY CAMPAIGN	11/03/2010	donation	\$ 200.00
1 Park Riverwoods Belle Chasse, LA 70037			
BECNEL CITRUS 11910 Hwy 23 Belle Chasse, LA 70037	02/01/2010	Gifts	\$ 347.42
BELLE CHASSE EXTREME 11871 Hwy 23 Belle Chasse, LA 70037	02/23/2010	ad	\$ 100.00
BELLE CHASSE MIDDLE Hwy 23 Belle Chasse, LA 70037	10/22/2010	ad	\$ 100.00
3. SUBTOTAL (optional)	,	ļ.	\$2,472.42
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYSTIC FIBROSIS  Belle Chasse, LA 70037	04/12/2010	donation	\$ 100.00
DEEP SOUTH TIGERS 106 Tinsley Drive Belle Chasse, LA 70037	04/09/2010	ad	\$ 125.00
AMERICAN EXPRESS enterprise blvd New York, NY 10002	01/09/2010	donation	\$ 135.94
OLPH FAIR P O Box 152 Belle Chasse, LA 70037	08/23/2010	sponser	\$ 500.00
FRANCISCAN FRIARS  NYP O Box 305  Garrison, NE 10524	10/16/2010	prayers	\$ 0.00
STUART GUEY CAMPAIGN 13+6 Magnolia Belle Chasse, LA 70037	03/29/2010	donation	\$ 250.00
PATRICIA HAYDELL BENEFIT 539 F Edward Hebert Drive Belle Chasse, LA 70037	02/12/2010	donation	\$ 50.00
CAMNETAR INC 2550 Belle Chasse Hwy Belle Chasse, LA 70053	07/19/2010	professional service	\$ 622.41
3. SUBTOTAL (optional)			\$1,783.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENACLE INC 5500 St Mary Metairie, LA 70006	01/07/2010	Prayer	\$ 25.00
CENACLE INC 5500 St Mary Metairie, LA 70006	02/23/2010	prayers	\$ 25.00
CENACLE INC 5500 St Mary Metairie, LA 70006	03/29/2010	prayer	\$ 25.00
CENACLE INC 5500 St Mary Metairie, LA 70006	04/09/2010	prayer	\$ 525.00
BOBBY JINDAL CAMPAIGN P O Box Baton Rouge, LA 70802	02/12/2010	donation	\$ 1,000.00
LA PHILHARMINIC  1010 Common New Orleans, LA	12/05/2010	sponser	\$ 500.00
KIRK LEPINE	05/05/2010	donation	\$ 350.00
Hwy 23 Belle Chasse, LA 70037			
BYRON MARINIVICH	06/14/2010	donation	\$ 350.00
35472 Hwy 11 Buras, LA 70041			
3. SUBTOTAL (optional)			\$2,800.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MASTERCARD P O Box New Orleans, LA 70003	02/10/2010	beads - mardi Gras	\$ 880.88
OAKVILLE MISSIONAIRY CHURCH	08/01/2010	ad	\$ 100.00
P O Box 124 Belle Chasse, LA 70037			
DAVEY NAQUIN 500 Dr Gorman Drive Belle Chasse, LA	05/13/2010	ad	\$ 100.00
NEW ORLEANS BOOSTERS	06/08/2010	donation	\$ 200.00
5912 Patton New Orleans, LA 70115			
TWIN OAKS FLORIST	01/07/2010	Donation	\$ 61.50
Belle Chasse, LA 70037			
TWIN OAKS FLORIST 8732 Hwy 23 Belle Chasse, LA 70037	03/15/2010	flower gift	\$ 156.00
PAWS	07/10/2010	donation	\$ 200.00
Belle Chasse, LA 70037			
PLAQUEMINES PARISH ORANGE FESTIVAL	07/30/2010	ad	\$ 450.00
P O Box 158 Belle Chasse, LA 70037			
3. SUBTOTAL (optional)	•		\$2,148.38
4. TOTAL (optional - complete only on last page of this sched	lule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WOODLAND PLANTATION 21997 Hwy 23 Myrtle Grove, LA 70083	12/23/2010	Office Party	\$ 1,652.50
PLAQUEMINES PARISH EMPLOYEE	09/02/2010	sponser	\$ 1,000.00
Parish Courthouse Belle Chasse, LA 7003-			
PLAQUEMINES PARISH ORANGE FESTIVAL	10/22/2010	ad	\$ 200.00
320 Saxony Ct belle Chasse, LA 70037			
PLAQUEMINES PARISH ORAZNGE FAIR P O Box 158 Belle Chasse, LA 700-3	01/07/2010	ad	\$ 450.00
DEAN ROY 22464 Oak Grove Decatur, GA 22152	03/01/2010	donation - leukimia	\$ 200.00
S PLAQUEMINES HIGH 311 Civic Drive Port Sulphur, LA 70083	02/19/2010	ad	\$ 200.00
S PLAQUEMINES PARISH HURRICANES 311 Civic drive Port Sulphur, LA 70083	01/14/2010	ads	\$ 100.00
ST JOHN MISSIONARY 136 St John Phoenix, LA 70040	02/01/2010	ad	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$3,902.50
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ST PATRICK CATHOLIC	08/23/2010	donation	\$ 100.00
Hwy 23 Port Sulphur, LA 70083			
WOODLANDS TRAIL 112 Enginer's Road Belle Chasse, LA 70037	03/01/2010	donation	\$ 100.00
WOODLANDS TRAIL 112 Enginer's Road Belle Chasse, LA 70037	09/01/2010	ad	\$ 100.00
TWIN OAKS FLORIST	04/19/2010	flowers	\$ 135.60
Hwy 23 732 Belle Chasse, LA 70037			
VIETNAM VETS	10/22/2010	ad	\$ 250.00
P O Box 2082 Harvey, LA 80058			
VOODOO BASEBALL	06/08/2010	ad	\$ 100.00
Hwy 23 Belle Chasse, LA 70037			
WEST BANK QUARTERBACK CLUB 225 Morgan St New rleans, LA 70114	08/28/2010	ad	\$ 125.00
FRIENDS OF ML EVERAGE	07/07/2010	donation	\$ 500.00
Belle Chasse, LA 70037			
3. SUBTOTAL (optional)			\$1,410.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,517.25